

Example 5

CHECKLIST FOR ENVIRONMENTAL ASPECTS		Form 5 Completed by: <u>Jeff Miller</u> Date: <u>5/10/00</u>
List an activity, product, or service to be evaluated. Place a check mark in the YES or NO column if the listed environmental aspect applies to that activity, product, or service. If YES, provide quantitative information, if applicable, and any other environmental related information that relates to the aspect.		
Activity/Product/Service Evaluated: <u>1. Store gasoline and diesel fuel - Service</u>		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
X		a. Air Emissions (includes point source and fugitive emissions): <i>Minimal emissions</i> <i>Must have special nozzels</i>
		b. Waste Water Discharges:
X		c. Storm Water Discharge: <i>Potential for spills and drippings</i> <i>If a spill occurs, must file report</i>
		d. Generation of Hazardous Wastes:
		e. Generation of Solid/Non-Hazardous Wastes:
		f. Potential Spills, Releases, and Leaks:
		g. Energy Consumed/Conserved:
		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
X		i. Other: <i>Stored underground</i> <i>Must report for spill</i> <i>Underground storage Tank (UST) Act</i>

Example 5

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Activity/Product/Service Evaluated: <i>2. Install tires -Service</i>		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
		a. Air Emissions (includes point source and fugitive emissions):
		b. Waste Water Discharges:
		c. Storm Water Discharge:
		d. Generation of Hazardous Wastes:
<i>X</i>		e. Generation of Solid/Non-Hazardous Wastes: <i>Produce approximately 400 used tires per month</i> <i>State Requirements must be met</i> <i>Must be shredded for landfills</i>
		f. Potential Spills, Releases, and Leaks:
		g. Energy Consumed/Conserved:
		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
<i>X</i>		i. Other: <i>State Requirements/Collect Fees</i>

Example 5

		I. Other:
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Activity/Product/Service Evaluated: <i>5. Change Oil - Service</i>		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
		a. Air Emissions (includes point source and fugitive emissions):
		b. Waste Water Discharges:
<i>X</i>		c. Storm Water Discharge: <i>Stored used oil outside in barrels exposed to storm water</i>
<i>X</i>		d. Generation of Hazardous Wastes: <i>Used oil not recycled is a hazardous waste</i>
<i>X</i>		e. Generation of Solid/Non-Hazardous Wastes: <i>We recycled approximately 7500 gallons of used oil</i> <i>Record keeping</i> <i>Provide to ABC Oil Disposal Company</i>
		f. Potential Spills, Releases, and Leaks:
		g. Energy Consumed/Conserved:
		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):

Example 5

X		I. Other: <i>If a spill occurs must report it RCRA used oil regulations</i>
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Activity/Product/Service Evaluated: <i>6. Lubricate engines and cars - Service</i>		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
		a. Air Emissions (includes point source and fugitive emissions):
		b. Waste Water Discharges:
		c. Storm Water Discharge:
		d. Generation of Hazardous Wastes:
X		e. Generation of Solid/Non-Hazardous Wastes: <i>Generate about 300 pounds of greasy rags per year Provide in local municipal waste</i>
		f. Potential Spills, Releases, and Leaks:
		g. Energy Consumed/Conserved:

Example 5

		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
X		i. Other: <i>Store lubricants in storage</i>

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Activity/Product/Service Evaluated: <i>7. Repair brakes - Service</i>		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
		a. Air Emissions (includes point source and fugitive emissions):
		b. Waste Water Discharges:
		c. Storm Water Discharge:
		d. Generation of Hazardous Wastes:
X		e. Generation of Solid/Non-Hazardous Wastes: <i>Generate metal part of pad and some rotor</i> <i>Dispose in local municipal waste</i>
		f. Potential Spills, Releases, and Leaks:

Example 5

		g. Energy Consumed/Conserved:
X		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials): <i>Metal can be reused or be recycled</i>
		i. Other:

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Activity/Product/Service Evaluated: <i>8. Repair engine problems (anti-freeze & air conditioning)</i>		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
X		a. Air Emissions (includes point source and fugitive emissions): <i>Must capture all freon and recycle it</i>
		b. Waste Water Discharges:
X		c. Storm Water Discharge: <i>Barrels of used anti-freeze stored outside</i>
		d. Generation of Hazardous Wastes:
X		e. Generation of Solid/Non-Hazardous Wastes: <i>Anti-freeze generation</i> <i>State- federal requirements</i> <i>Hazardous waste company picks up the used anti-freeze</i>

Example 5

		f. Potential Spills, Releases, and Leaks:
		g. Energy Consumed/Conserved:
X		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials): <i>Recycling freon</i>
X		i. Other: <i>Must store the freon and used anti-freeze</i> <i>If spill occurs must report</i> <i>Must comply w/Clean Air Act</i>

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Activity/Product/Service Evaluated: <i>9. Collect litter around garage and store - Activity</i>		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
		a. Air Emissions (includes point source and fugitive emissions):
		b. Waste Water Discharges:
X		c. Storm Water Discharge: <i>Mechanics pick up litter around garage and store</i>
		d. Generation of Hazardous Wastes:

Example 5

X		e. Generation of Solid/Non-Hazardous Wastes: <i>Litter - Styrofoam's cups (coffee), paper, plastics</i> <i>Place in municipal waste</i>
		f. Potential Spills, Releases, and Leaks:
		g. Energy Consumed/Conserved:
		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
		i. Other:

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Activity/Product/Service Evaluated: <i>10. Sell Motor Oil and antifreeze - Service</i>		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
		a. Air Emissions (includes point source and fugitive emissions):
		b. Waste Water Discharges:
X		c. Storm Water Discharge: <i>Minor spills as customers put used oil/antifreeze in cars</i>

Example 5

		d. Generation of Hazardous Wastes:
X		e. Generation of Solid/Non-Hazardous Wastes: <i>Cardboard packaging and containers place</i>
		f. Potential Spills, Releases, and Leaks:
		g. Energy Consumed/Conserved:
X		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials): <i>Must store oil and antifreeze/potential releases</i>
X		i. Other: <i>If major spill occurs, must report it CWA & CERCLA</i>

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Activity/Product/Service Evaluated: <i>11. Heat garage and convenience store - Activity</i>		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
X		a. Air Emissions (includes point source and fugitive emissions): <i>Minimal emissions from oil fueled furnace</i>
		b. Waste Water Discharges:

Example 5

X		c. Storm Water Discharge: <i>Fuel tanks located outside exposed to storm water</i>
		d. Generation of Hazardous Wastes:
		e. Generation of Solid/Non-Hazardous Wastes:
		f. Potential Spills, Releases, and Leaks:
X		g. Energy Consumed/Conserved:
X		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
X		i. Other: <i>Stored outside</i> <i>Potential for spills</i> <i>If spill occurs, must report it</i>

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Activity/Product/Service Evaluated: <i>12. Store chemicals for maintenance & clean-up-Service</i>		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
X		a. Air Emissions (includes point source and fugitive emissions): Aerosol spray cans

Example 5

		b. Waste Water Discharges:
		c. Storm Water Discharge:
		d. Generation of Hazardous Wastes:
X		e. Generation of Solid/Non-Hazardous Wastes: Aerosol cans and grease cans
		f. Potential Spills, Releases, and Leaks:
		g. Energy Consumed/Conserved:
		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
		i. Other:
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Activity/Product/Service Evaluated: 1. _____		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
		a. Air Emissions (includes point source and fugitive emissions):

Example 5

		b. Waste Water Discharges:
		c. Storm Water Discharge:
		d. Generation of Hazardous Wastes:
		e. Generation of Solid/Non-Hazardous Wastes:
		f. Potential Spills, Releases, and Leaks:
		g. Energy Consumed/Conserved:
		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
		i. Other:

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Activity/Product/Service Evaluated: <i>13. Keep light on all night (open 24 hours) - Activity</i>		
YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.

Example 5

		a. Air Emissions (includes point source and fugitive emissions):
		b. Waste Water Discharges:
		c. Storm Water Discharge:
		d. Generation of Hazardous Wastes:
		e. Generation of Solid/Non-Hazardous Wastes:
		f. Potential Spills, Releases, and Leaks:
X		g. Energy Consumed/Conserved: <i>Electric energy consumed</i>
X		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials): <i>Natural resources consumed to make energy</i>
		i. Other:

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Activity/Product/Service Evaluated: <i>14. Discharge storm water - Activity</i>	

Example 5

YES	NO	ENVIRONMENTAL ASPECT: If "YES" - provide additional quantitative information.
		a. Air Emissions (includes point source and fugitive emissions):
		b. Waste Water Discharges:
X		c. Storm Water Discharge: <i>Storm water is contaminated from oil drippings, etc.</i> <i>Permits not required at this time</i> <i>Oil, Fuel, anti-freeze</i>
		d. Generation of Hazardous Wastes:
		e. Generation of Solid/Non-Hazardous Wastes:
		f. Potential Spills, Releases, and Leaks:
		g. Energy Consumed/Conserved:
		h. Natural Resources Consumed/Conserved (Usage of Recycled Materials):
X		i. Other: <i>Used oil exposed to storm</i> <i>Used antifreeze stored outside</i> <i>If spill occurs, must report it</i>